

FINANCE AGENDA

FEBRUARY 15, 2000

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

APPELLATE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$12,269.11

APPELLATE CASES TO BE APPROVED: \$0.00

CAPITAL CASES

233759 BARRY A. GROSS, Attorney, submitting an Order of Court for payment of \$2,267.50 attorney fees for the defense of an indigent defendant, Pablo Estrada. Indictment No. 92-CR-14632 (Capital Case).

233858 HOWARD E. TOWLES, Attorney, submitting an Order of Court for payment of \$1,650.50 attorney fees for the defense of an indigent defendant, Ahmad Hicks. Indictment No. 99-CR-29589 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$26,340.00

CAPITAL CASES TO BE APPROVED: \$3,918.00

NON-CAPITAL CASE

233797 CLARKE P. DEVEREUX, Attorney, submitting an Order of Court for payment of \$665.00 attorney fees for the defense of an indigent defendant, Jerome Smith. Indictment No. 94-C2-20026 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$40,256.61

NON-CAPITAL CASE TO BE APPROVED: \$665.00

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

233744 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$452.50 for the defense of an indigent defendant, Eric D. Wallace. Domestic Relations Civil Contempt Case No. 91-D-068983.

233745 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$296.50 for the defense of an indigent defendant, Buenate Kennedy. Domestic Relations Civil Contempt Case No. 95-D-2340.

- 233746 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$311.00 for the defense of an indigent defendant, Debra Roberts. Domestic Relations Civil Contempt Case No. 92-D-10941.
- 233750 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$401.00 for the defense of an indigent defendant, Deborah Panfil. Domestic Relations Civil Contempt Case No. 83-D-24558.
- 233754 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$423.50 for the defense of an indigent defendant, Calvin Braddock. Domestic Relations Civil Contempt Case No. 97-D-007581.
- 233755 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$255.50 for the defense of an indigent defendant, Marcelo Rojas. Domestic Relations Civil Contempt Case No. 97-D-4944.
- 233756 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$503.00 for the defense of an indigent defendant, Krystyna Pajak. Domestic Relations Civil Contempt Case No. 97-D-9171.
- 233758 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$106.00 for the defense of an indigent defendant, Jose Manuel Diaz. Domestic Relations Civil Contempt Case No. 99-D-19213.
- 233776 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,083.00 for the defense of an indigent defendant, George Rodriguez. Domestic Relations Civil Contempt Case No. 97-D-12139.
- 233778 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,365.00 for the defense of an indigent defendant, Arnella M. Little. Domestic Relations Civil Contempt Case No. 89-D-17348.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2000 TO PRESENT: \$27,148.92

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$5,197.00

JUVENILE CASES

- 233739 SHELDON NAGELBERG, Attorney, submitting an Order of Court for payment of \$2,713.00 attorney fees for the defense of an indigent defendant, J. Tanner, a minor. Indictment No. 98-JD-10590 (Juvenile Case).
- 233741 SHELDON NAGELBERG, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Carol Hudson, Mother, re: the Cole, Hudson and McClinton children, minors. Indictment Nos. 96-JA-1229, 96-JA-1230, 96-JA-1231, 96-JA-1232 and 96-JA-1233 (Juvenile Cases).
- 233743 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,560.00 attorney fees for the defense of an indigent defendant, Mecca Alao, Father, re: K. Hall, a minor. Indictment No. 95-JA-00800 (Juvenile Case).

- 233747 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,867.50 attorney fees for the defense of indigent defendants, Tony Robertson and Ronald Thompson, Fathers, re: the Murphy and Thompson children, minors. Indictment Nos. 95-JA-2807 and 97-JA-2025 (Juvenile Cases).
- 233748 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,042.50 attorney fees for the defense of an indigent defendant, Amad Hajazi, Father, re: S. Ford, a minor. Indictment No. 97-JA-1972 (Juvenile Case).
- 233749 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,806.35 attorney fees for the defense of an indigent defendant, Demetrius Davis, Mother, re: the Jackson children, minors. Indictment Nos. 96-JA-4438 and 96-JA-4442 (Juvenile Cases).
- 233752 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$865.00 attorney fees for the defense of an indigent defendant, Leslie Travis, Mother, re: D. Travis, a minor. Indictment No. 98-JA-1380 (Juvenile Case).
- 233753 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$327.50 attorney fees for the defense of an indigent defendant, Patrick Edward Perez, Father, re: K. N. Hedman, a minor. Indictment No. 99-JA-1754 (Juvenile Case).
- 233757 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$192.50 attorney fees for the defense of an indigent defendant, Andre Jones, Putative Father, re: M. Wade, a minor. Indictment No. 99-JA-1702 (Juvenile Case).
- 233760 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,355.00 attorney fees for the defense of an indigent defendant, LeShawn Medlock, Father, re: C. Patterson, a minor. Indictment No. 97-JA-04351 (Juvenile Case).
- 233761 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$642.50 attorney fees for the defense of an indigent defendant, Miguel Ruiz, Father, re: M. Ruiz, a minor. Indictment No. 93-JA-01022 (Juvenile Case).
- 233762 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$2,387.50 attorney fees for the defense of an indigent defendant, LiTonya Williams, Mother, re: D. Puckett, a minor. Indictment No. 95-JA-2187 (Juvenile Case).
- 233763 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$752.50 attorney fees for the defense of an indigent defendant, Karen Christmas, Mother, re: the Christmas children, minors. Indictment Nos. 94-JA-09793, 94-JA-09794, 94-JA-09795, 94-JA-09796 and 94-JA-09797 (Juvenile Cases).
- 233764 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,065.00 attorney fees for the defense of an indigent defendant, Antoinette Taylor, Mother, re: the Carlton, Taylor and Kitchen children, minors. Indictment Nos. 94-JA-5510, 94-JA-5511, 94-JA-5512, 94-JA-5513, 95-JA-5815 and 96-JA-2204 (Juvenile Cases).

- 233765 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,325.00 attorney fees for the defense of an indigent defendant, Darwin Benson, Father, re: J. Benson, a minor. Indictment No. 98-JA-03557 (Juvenile Case).
- 233766 MARTIN B. SHAPIRO, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$4,032.50 attorney fees for the defense of an indigent defendant, T. Moore, a minor. Indictment No. 94-JA-231 (Juvenile Case).
- 233767 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$472.50 attorney fees for the defense of an indigent defendant, Latrice Brim, Mother, re: J. Bynum, a minor. Indictment No. 97-JA-1950 (Juvenile Case).
- 233769 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,315.00 attorney fees for the defense of an indigent defendant, Lolitha Deere, Mother, re: the Deere and Randall children, minors. Indictment Nos. 95-JA-4408, 95-JA-4409, 95-JA-4410, 95-JA-4411 and 97-JA-1707 (Juvenile Cases).
- 233770 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of an indigent defendant, Douglas Pickens, Father, re: C. Parker, a minor. Indictment No. 88-J-2132 (Juvenile Case).
- 233771 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$402.50 attorney fees for the defense of an indigent defendant, Inger Tidwell, Mother, re: A. Tidwell, a minor. Indictment No. 93-JA-4526 (Juvenile Case).
- 233772 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$302.50 attorney fees for the defense of an indigent defendant, Miguel Rodriguez, Father, re: the Roman, Rodriguez and Colon children, minors. Indictment Nos. 95-JA-2779, 95-JA-2780, 95-JA-2781 and 95-JA-2782 (Juvenile Cases).
- 233773 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Don Bradshaw, Father, re: D. Wooten, a minor. Indictment No. 98-JA-1215 (Juvenile Case).
- 233774 TODD C. BERG, Attorney, submitting an Order of Court for payment of \$347.50 attorney fees for the defense of an indigent defendant, Marquis Dixon, Father, re: L. Bertucci, a minor. Indictment No. 98-JA-2973 (Juvenile Case).
- 233790 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$493.00 attorney fees for the defense of an indigent defendant, Frank Morales, Sr., Father, re: F. Morales, a minor. Indictment No. 95-JA-6096 (Juvenile Case).
- 233791 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$737.00 attorney fees for the defense of an indigent defendant, Daniel Luke, Father, re: the Luke and Magero children, minors. Indictment Nos. 89-J-6841, 89-J-11012 and 89-J-11015 (Juvenile Cases).
- 233792 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$424.00 attorney fees for the defense of indigent defendants, the Chany children, minors. Indictment Nos. 93-JA-294 and 93-JA-295 (Juvenile Cases).

- 233793 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, C. W. Jones, Sr., Father, re: C. W. Jones, a minor. Indictment No. 97-JA-4585 (Juvenile Case).
- 233794 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,302.00 attorney fees for the defense of an indigent defendant, Abdullah Salaam, Father, re: the Coleman and Salaam children, minors. Indictment Nos. 94-JA-3661, 96-JA-4734 and 98-JA-3285 (Juvenile Cases).
- 233795 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$683.00 attorney fees for the defense of an indigent defendant, Francisco Ayala, Father, re: the Ayala children, minors. Indictment Nos. 98-JA-3518 and 98-JA-3519 (Juvenile Cases).
- 233796 ILDIKO J. BODONI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,080.80 attorney fees for the defense of indigent defendants, the Johnson children, minors. Indictment Nos. 99-JA-1904 and 99-JA-1905 (Juvenile Cases).
- 233806 MARY LOU WALKER, Attorney, submitting an Order of Court for payment of \$777.98 attorney fees for the defense of an indigent defendant, Jocelyn Moore, Mother, re: the Clark and Moore children, minors. Indictment Nos. 93-JA-5004, 93-JA-5005 and 94-JA-4715 (Juvenile Cases).
- 233807 JAMES R. STOPKA, Attorney, submitting an Order of Court for payment of \$1,001.00 attorney fees for the defense of an indigent defendant, Keith Banks, Father, re: K. McClendon, a minor. Indictment No. 97-JA-4254 (Juvenile Case).
- 233808 JAMES R. STOPKA, Attorney, submitting an Order of Court for payment of \$1,171.82 attorney fees for the defense of an indigent defendant, Anjenette Wilson, Mother, re: the Wilson and Tucker children, minors. Indictment Nos. 94-JA-5087, 94-JA-5088 and 94-JA-5089 (Juvenile Cases).
- 233810 JAMES R. STOPKA, Attorney, submitting an Order of Court for payment of \$2,286.00 attorney fees for the defense of an indigent defendant, N. Williams, a minor. Indictment No. 96-JA-2002 (Juvenile Case).
- 233835 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$1,462.00 attorney fees for the defense of an indigent defendant, Carlos Garcia, Father, re: the Sandoval, Torres and Garcia children, minors. Indictment Nos. 97-JA-4061, 97-JA-4062, 97-JA-4063 and 97-JA-4064 (Juvenile Cases).
- 233837 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, Angelia Bianca, Mother, re: A. Lanston, a minor. Indictment No. 98-JA-1300 (Juvenile Case).
- 233838 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$145.00 attorney fees for the defense of an indigent defendant, Donna Sweet, Mother, re: the Sweet and Cunningham children, minors. Indictment Nos. 93-JA-6382, 93-JA-6383 and 96-JA-3120 (Juvenile Cases).
- 233839 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$804.00 attorney fees for the defense of an indigent defendant, D. Howard, a minor. Indictment No. 90-J-2591 (Juvenile Case).

- 233840 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$740.96 attorney fees for the defense of an indigent defendant, Ladonna Calerway, Mother, re: M. Ware, a minor. Indictment No. 97-JA-4312 (Juvenile Case).
- 233842 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$465.96 attorney fees for the defense of an indigent defendant, Albert Buckles, Father, re: A. Durr, a minor. Indictment No. 96-JA-6030 (Juvenile Case).
- 233843 STEPHEN JAFFE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, T. Moseby, a minor. Indictment No. 99-JD-9142 (Juvenile Case).
- 233844 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, J. Harvey, a minor. Indictment No. 97-JA-734 (Juvenile Case).
- 233845 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,000.00 attorney fees for the defense of indigent defendants, the Myers and Williams children, minors. Indictment Nos. 98-JA-1291, 98-JA-1292 and 98-JA-1390 (Juvenile Cases).
- 233846 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,444.00 attorney fees for the defense of an indigent defendant, David O'Dell, Father, re: the O'Dell children, minors. Indictment Nos. 95-JA-6199 and 95-JA-6200 (Juvenile Cases).
- 233886 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,220.00 attorney fees for the defense of an indigent defendant, Mario Vasquez, Father, re: A. Vasquez, a minor. Indictment No. 97-JA-2556 (Juvenile Case).
- 233887 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$414.00 attorney fees for the defense of an indigent defendant, Eddie Carrero, Father, re: J. Carrero, a minor. Indictment No. 98-JA-1802 (Juvenile Case).
- 233888 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$432.00 attorney fees for the defense of an indigent defendant, Deborah Downey, Mother, re: the Downey children, minors. Indictment Nos. 97-JA-3573 and 97-JA-3574 (Juvenile Cases).
- 233889 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, J. Borkstrom, a minor. Indictment No. 98-JD-00461 (Juvenile Case).
- 233890 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,037.50 attorney fees for the defense of an indigent defendant, Sheila Scott, Mother, re: L. Scott, a minor. Indictment No. 96-JA-976 (Juvenile Case).
- 233891 ROBERT F. BRUNN, Attorney, submitting an Order of Court for payment of \$915.00 attorney fees for the defense of an indigent defendant, J. Johnson, a minor. Indictment No. 94-JA-9886 (Juvenile Case).
- 233893 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$315.00 attorney fees for the defense of an indigent defendant, D. Moore, a minor. Indictment No. 94-JA-1446 (Juvenile Case).

- 233894 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$618.33 attorney fees for the defense of an indigent defendant, Twrlyla Dear, Mother, re: C. Price, a minor. Indictment No. 99-JA-02369 (Juvenile Case).
- 233895 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$960.00 attorney fees for the defense of indigent defendants, the Moore children, minors. Indictment Nos. 96-JA-04424 and 96-JA-04425 (Juvenile Cases).
- 233896 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$788.20 attorney fees for the defense of an indigent defendant, Misty Puziewicz, Mother, re: the Wilson and Puziewicz children, minors. Indictment Nos. 96-JA-04273 and 97-JA-01400 (Juvenile Cases).
- 233897 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$755.00 attorney fees for the defense of an indigent defendant, Misty Puziewicz, Mother, re: the Merriam child, a minor. Indictment No. 98-JA-03889 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$493,911.16

JUVENILE CASES TO BE APPROVED: \$54,345.40

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$178,027.12

SPECIAL COURT CASES TO BE APPROVED: \$0.00

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$0.00

SUPREME COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 233740 OCE'-USA, INC., Chicago, Illinois, submitting invoice totaling \$70,000.00, full payment for Contract No. 99-41-906, for maintenance services and supplies for photocopiers for the Bureau of Administration, for the period of December 1, 1998 through November 30, 1999 (490-440 Account). Purchase Order No. 98104, approved by County Board March 4, 1999.
- 233742 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$10,204.86, full payment for Contract No. 99-41-1091, for maintenance of radio systems for the Sheriff's Police Department, for the period of June 11 through November 30, 1999 (231-449 Account). Purchase Order No. 98406, approved by County Board May 18, 1999.

- 233768 M & R MIDWEST SUPPLY, INC., Skokie, Illinois, submitting invoice totaling \$17,400.00, part payment for Contract No. 97-53-651, for institutional supplies (toothbrushes, toothpaste, razors, sanitary napkins and soap) for the Department of Corrections (239-330 Account). (See Comm. No. 232840). Purchase Order No. 52261, approved by County Board January 6, 1998.
- 233775 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting three (3) invoices totaling \$2,931,717.18, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System for the Bureau of Finance (715/021-579 Account). Purchase Order No. 101855, approved by County Board October 20, 1998.
- 233777 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting invoice totaling \$279,455.39, final payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System for the Bureau of Finance (715/021-579 Account). (See Comm. No. 232887). Purchase Order No. 92086, approved by County Board October 20, 1998.
- 233780 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$68,000.00, part payment for Contract No. 99-58-1129, for foam insulated food trays for the Department of Corrections (239-333 Account). Purchase Order No. 99503, approved by County Board November 9, 1999.
- 233781 LASALLE GLASS & MIRROR COMPANY, Chicago, Illinois, submitting invoice totaling \$14,077.84, part payment for Contract No. 99-54-737, for glass supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 98929, approved by County Board October 19, 1999.
- 233782 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$11,273.00, part payment for Contract No. 99-51-961, for janitorial services for the Medical Examiner's Office, for the month of January, 2000 (259-235 Account). (See Comm. No. 233113). Purchase Order No. 98284, approved by County Board September 22, 1999.
- 233817 LIFE SPAN, Chicago, Illinois, submitting invoice totaling \$12,468.63, part payment for Contract No. 99-41-810, for civil legal services for domestic violence victims for the State's Attorney's Office, for the months of October through December, 1999 (613-260 Account). (See Comm. No. 229923). Purchase Order No. 96261, approved by County Board February 2, 1999.
- 233820 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$11,952.00, part payment for Contract No. 99-54-206, for wearing apparel for the Sheriff's Impact Incarceration Department (235-320 Account). (See Comm. No. 233660). Purchase Order No. 98279, approved by County Board September 22, 1999.
- 233821 M & R MIDWEST SUPPLY, INC., Skokie, Illinois, submitting invoice totaling \$11,896.12, part payment for Contract No. 98-54-813, for wearing apparel for the Juvenile Temporary Detention Center (440-320 Account). (See Comm. No. 233056). Purchase Order No. 88585, approved by County Board October 6, 1998.

- 233822 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$231,058.00, part payment for Contract No. 99-41-13, to move election equipment for the March 21, 2000 primary election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 228101). Purchase Order No. 101969, approved by County Board July 9, 1998.
- 233823 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$50,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). (See Comm. No. 226665). Check to be made payable to the U.S. Postmaster.
- 233824 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). (See Comm. No. 233823). Check to be made payable to the U.S. Postmaster.
- 233825 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). (See Comm. No. 233824). Check to be made payable to the U.S. Postmaster.
- 233826 BMC SOFTWARE DISTRIBUTION, INC., Houston, Texas, submitting invoice totaling \$32,750.00, full payment for Contract No. 99-45-1112, for ULTRAOPT/CICS software for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 98849, approved by County Board May 4, 1999.
- 233827 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$200,000.00, part payment for Contract No. 00-41-316, for election vote tabulating equipment for the County Clerk's Office, Election Division (524-579 Account). Purchase Order No. 101994, approved by County Board November 23, 1999.
- 233828 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$19,050.00, part payment for Contract No. 99-41-1243, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of July, 1999 (681-260 Account). Purchase Order No. 98845, approved by County Board July 8, 1999.
- 233829 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$19,050.00, part payment for Contract No. 99-41-1243, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of August, 1999 (681-260 Account). (See Comm. No. 233828). Purchase Order No. 98845, approved by County Board July 8, 1999.
- 233830 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$18,225.00, part payment for Contract No. 99-41-1243, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of September, 1999 (681-260 Account). (See Comm. No. 233829). Purchase Order No. 98845, approved by County Board July 8, 1999.

- 233831 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$18,225.00, part payment for Contract No. 99-41-1243, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of October, 1999 (681-260 Account). (See Comm. No. 233830). Purchase Order No. 98845, approved by County Board July 8, 1999.
- 233832 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$16,575.00, part payment for Contract No. 99-41-1243, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of November, 1999 (681-260 Account). (See Comm. No. 233831). Purchase Order No. 98845, approved by County Board July 8, 1999.
- 233834 DANKA OFFICE IMAGING COMPANY, Chicago, Illinois, submitting invoice totaling \$119,304.80, part payment for Contract No. 99-41-988, for maintenance services and supplies for photocopiers for the Bureau of Administration, for the period of December 1, 1998 through November 30, 1999 (490-440 Account). Purchase Order No. 97879, approved by County Board December 2, 1998.
- 233847 PITNEY BOWES OFFICE SYSTEMS, INC., Denver, Colorado, submitting invoice totaling \$56,951.54, part payment for Contract No. 99-84-675, for photocopier outsourcing services on a cost-per-copy basis for the Bureau of Administration, for the months of September, October and November, 1999 (490-440 Account). Purchase Order No. 97049, approved by County Board August 4, 1999.
- 233865 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$18,225.00, part payment for Contract No. 99-41-1243, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of December, 1999 (681-260 Account). (See Comm. No. 233829). Purchase Order No. 98845, approved by County Board July 8, 1999.
- 233866 LERCH, BATES & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$32,572.00, 6th part payment for Contract No. 99-43-1166, for architectural/engineering services for Phase I and Phase II of the Countywide Elevator Modernization Project, for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 232893). Purchase Order No. 97142, approved by County Board June 22, 1999.
- 233868 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$43,478.00, part payment for Contract No. 95-43-1160, for professional liability and construction wrap-up insurance (Owner Controlled Insurance Program, General Liability Premium and Worker's Compensation Premium), for the month of March, 2000 for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 232866). Purchase Order No. 71615, approved by County Board November 7, 1996.
- 233869 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$14,171.20, part payment for Contract No. 99-88-06, for publication of the triennial and non-triennial 1999 real estate assessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 233369). Purchase Order No. 92073, approved by County Board February 2, 1999.

- 233870 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$47,520.00, 3rd part payment for Contract No. 98-43-1376, for architectural/engineering services for the Judicial Facilities' interior remodeling and relocations project for the Office of Capital Planning and Policy, for the period of December 9, 1999 through January 11, 2000. Bond Issue (20000 Account). (See Comm. No. 230042). Purchase Order No. 53356, approved by County Board July 9, 1998.
- 233871 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$59,838.80, 3rd part payment for Contract No. 99-53-1218, for concrete and asphalt repairs at various judicial facilities for the Office of Capital Planning and Policy, for the month of December, 1999. Bond Issue (20000 Account). (See Comm. No. 232910). Purchase Order No. 98272, approved by County Board September 22, 1999.
- 233872 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$11,423.60, part payment for Contract No. 99-85-1265, for various paper for the Department of Central Services (016-355 Account). Purchase Order No. 36249, approved by County Board November 23, 1999.
- 233873 EG & G ASTROPHYSICS, Long Beach, California, submitting invoice totaling \$15,648.75, part payment for Contract No. 99-41-1444, for maintenance of x-ray screening systems and metal detectors for the Sheriff's Office (230-449 Account). Purchase Order No. 54166, approved by County Board August 4, 1999.
- 233875 CASTLE CONSTRUCTION CORPORATION, Markham, Illinois, submitting invoice totaling \$176,166.00, 6th part payment for Contract No. 99-53-698, for general construction of the Englewood Primary Healthcare Clinic for the Office of Capital Planning and Policy, for the month of December, 1999. Bond Issue (28000 Account). (See Comm. No. 232886). Purchase Order No. 95107, approved by County Board May 18, 1999.
- 233876 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$41,927.20, part payment for Contract No. 99-88-06, for publication of the triennial and non-triennial 1999 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 233869). Purchase Order No. 92073, approved by County Board February 2, 1999.
- 233877 PROFESSIONAL ELEVATOR SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$71,005.02, part payment for Contract No. 99-53-269, for design/build services for the modernization of the elevators at the First District Courthouse, for the Office of Capital Planning and Policy, for the month of January, 2000. Bond Issue (20000 Account). (See Comm. No. 233722). Purchase Order No. 53797, approved by County Board March 4, 1999.
- 233879 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$81,910.00, part payment for Contract No. 99-41-1433, for Y2K on-site network services for the County Clerk's Office, for the period of August 4 through December 31, 1999 (524-390 Account). (See Comm. No. 233219). Purchase Order No. 98843, approved by County Board August 4, 1999.
- 233884 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$118,290.45, part payment for Contract No. 99-41-456, for fleet fuel credit card usage for the Sheriff's Office, for the period ending January 26, 2000 (211-444 Account). (See Comm. No. 233360). Purchase Order No. 100545, approved by County Board September 9, 1999.

- 233885 ANDERSEN CONSULTING LLP, Chicago, Illinois, submitting invoice totaling \$829,689.00, final payment for Contract No. 97-43-1076, for Phase II construction and implementation of an integrated enterprise-wide juvenile justice and child protection information system including hardware and software for the Circuit Court of Cook County, Office of the Chief Judge, for the months of September and October, 1999 (715/310-579 Account). (See Comm. No. 229807). Purchase Order No. 87111, approved by County Board July 1, 1997.
- 233899 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$20,750.00, part payment for Contract No. 99-85-634, for laser printer supplies for the Circuit Court of Cook County, Office of the Chief Judge (310-388 Account). (See Comm. No. 231544). Purchase Order No. 95116, approved by County Board May 18, 1999.
- 233900 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$19,800.00, part payment for Contract No. 99-82-1188, for maintenance of micrographics equipment for the Clerk of the Circuit Court, for the period of March 9 through April 9, 2000 (529-441 Account). (See Comm. No. 233317). Purchase Order No. 36079, approved by County Board September 9, 1999.
- 233901 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$17,335.66, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). Purchase Order No. 99661, approved by County Board September 9, 1999.
- 233902 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$11,033.65, part payment for Contract No. 98-54-1454, for telephone supplies and equipment (cable connecting blocks, handsets, cords, etc.) for the Department of Central Services (499-220 Account). Purchase Order No. 53866, approved by County Board April 22, 1999.
- 233903 WORLD'S PRINTING & SPECIALTIES COMPANY, LTD., Chicago, Illinois, submitting invoice totaling \$29,320.00, full payment for Contract No. 99-85-1189, for two-way and self-return postage paid mailers for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 98936, approved by County Board October 19, 1999.
- 233904 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$3,411,154.00, part payment for Contract No. 00-41-316, for election vote tabulating equipment for the County Clerk's Office, Election Division (524-579 Account). (See Comm. No. 233827). Purchase Order No. 101994, approved by County Board November 23, 1999.
- 233906 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$33,735.00, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the months of July, August and September, 1999 (326-249 Account). Purchase Order No. 54175, approved by County Board July 8, 1999.
- 233909 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$105,757.00, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of October, 1999 (326-249 Account). (See Comm. No. 233906). Purchase Order No. 54175, approved by County Board July 8, 1999.

- 233911 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$103,685.50, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of November, 1999 (326-249 Account). (See Comm. No. 233909). Purchase Order No. 54175, approved by County Board July 8, 1999.
- 233958 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting two (2) invoices totaling \$32,959.00, full payment for Contract No. 99-51-1391, for two (2) station wagons for the Department of Environmental Control (748-549 Account). Purchase Order No. 99699, approved by County Board November 23, 1999.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 233779 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$27,870.00, part payment for Contract No. 99-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 97535, approved by County Board July 8, 1999.
- 233783 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$73,349.62, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101387, approved by County Board March 16, 1999.
- 233784 GENERAL DRUG COMPANY, Chicago, Illinois, submitting invoice totaling \$71,621.36, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101712, approved by County Board July 8, 1999.
- 233785 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,810.80, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101818, approved by County Board April 6, 1999.
- 233786 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$109,784.64, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233559). Purchase Order No. 101710, approved by County Board July 8, 1999.
- 233787 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting three (3) invoices totaling \$14,774.00, part payment for Contract No. 99-15-127H, for surgical and examination gloves for Cook County Hospital (897-362 Account). Purchase Order No. 100742, approved by County Board September 9, 1999.
- 233788 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting two (2) invoices totaling \$20,448.00, part payment for Contract No. 99-15-483H, for anesthesia breathing circuits and masks for Cook County Hospital (897-362 Account). Purchase Order No. 100755, approved by County Board September 9, 1999.

- 233789 NATIONAL SUPPLY & SAFETY COMPANY, Glenview, Illinois, submitting invoice totaling \$15,788.60, part payment for Contract No. 99-15-022H, for catheters for Cook County Hospital (897-362 Account). Purchase Order No. 100804, approved by County Board October 19, 1999.
- 233813 SCRIPTPRO USA, INC., Mission, Kansas, submitting invoice totaling \$17,250.00, part payment for Contract No. 99-45-1106, for a robotic prescription drug dispensing system for Oak Forest Hospital of Cook County (717/898-540 Account). (See Comm. No. 233291). Purchase Order No. 99193, approved by County Board May 4, 1999.
- 233814 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$96,586.60, final payment for Contract No. 99-41-541, for the provision of primary healthcare for medically indigent residents of Suburban Cook County through the Access to Care Program for the Department of Public Health, for the month of November, 1999 (895-298 Account). (See Comm. No. 232419). Purchase Order No. 94569, approved by County Board January 20, 1999.
- 233833 UNIVERSITY OF CHICAGO, Visual Sciences Center, Chicago, Illinois, submitting two (2) invoices totaling \$28,319.00, part payment for Contract No. 96-43-479, for ophthalmological services provided by University of Chicago attending ophthalmologists for Oak Forest Hospital of Cook County, for the months of November and December, 1999 (898-272 Account). (See Comm. No. 233024). Purchase Order No. 95911, approved by County Board November 21, 1995 and May 18, 1999.
- 233836 GENERAL DRUG COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$11,168.64, part payment for Contract No. 99-15-459H-1, for anti-infective agents and synthetic substitutes pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 101912, approved by County Board November 23, 1999.
- 233841 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting eleven (11) invoices totaling \$99,449.40, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 100467, approved by County Board July 8, 1999.
- 233848 AMERICAN AIR FILTER INTERNATIONAL (AAF), Chicago, Illinois, submitting invoice totaling \$11,586.24, part payment for Contract No. 97-51-949, for air filters for Provident Hospital of Cook County (891-450 Account). Purchase Order No. 90108, approved by County Board October 7, 1997.
- 233849 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$17,200.00, part payment for Contract No. 98-75-1025, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the period of October 15 through November 14, 1999 (891-442 Account). (See Comm. No. 232527). Purchase Order No. 91302, approved by County Board September 15, 1998.
- 233850 BIOMET, INC., South Bend, Indiana, submitting invoice totaling \$175,000.00, full payment for Contract No. 98-42-1258, for surgical orthopedic implants for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 92632, approved by County Board August 6, 1998.
- 233852 LIFESOURCE, Chicago, Illinois, submitting three (3) invoices totaling \$40,055.75, part payment for Contract No. 98-75-375, for blood and blood testing products for Provident Hospital of Cook County (891-368 Account). Purchase Order No. 102271, approved by County Board July 9, 1998.

- 233853 GENERAL DRUG COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$14,323.84, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 101420, approved by County Board March 16, 1999.
- 233854 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$214,240.40, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of December, 1999 (891-272 Account). Purchase Order No. 84815, approved by County Board May 17, 1994, June 6, 1995, May 21, 1996 and May 20, 1997.
- 233857 QUEST DIAGNOSTICS, Wood Dale, Illinois, submitting invoice totaling \$10,679.92, part payment for Contract No. 98-73-1088, for reference laboratory testing services for inpatient care for Cook County Hospital, for the month of November, 1999 (897-278 Account). (See Comm. No. 232295). Purchase Order No. 53633, approved by County Board January 7, 1999.
- 233859 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$13,000.00, part payment for Contract No. 99-41-962, to furnish and install a new boiler blowdown system for Cook County Hospital (897-449 Account). (See Comm. No. 231213). Purchase Order No. 97169, approved by County Board April 22, 1999.
- 233860 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting two (2) invoices totaling \$52,116.86, part payment for Contract No. 97-43-124, for PMP program accounting services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 228490). Purchase Order No. 92089, approved by County Board November 7, 1996.
- 233861 HEALTH MANAGEMENT SYSTEMS, INC., Chicago, Illinois, submitting four (4) invoices totaling \$268,115.72, part payment for Contract No. 97-43-126, for estimated commissions for Retroactive Claims Reprocessing (RCR) collection services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 233346). Purchase Order No. 92119, approved by County Board November 7, 1996.
- 233862 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$33,769.80, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 100466, approved by County Board July 8, 1999.
- 233863 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$71,708.00, part payment for Contract No. 96-43-1344, for emergency boiler work for Cook County Hospital. Bond Issue (28000 Account). (See Comm. No. 214482). Purchase Order No. 88990, approved by County Board August 6, 1996.
- 233864 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$36,099.45, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 232918). Purchase Order No. 100468, approved by County Board April 6, 1999.

- 233867 CONFORMS, INC., Hinsdale, Illinois, submitting invoice totaling \$25,636.05, part payment for Contract No. 99-15-110H, for the printing of hospital forms for Provident Hospital of Cook County (891-240 Account). Purchase Order No. 101443, approved by County Board April 6, 1999.
- 233874 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$18,193.31, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 233362). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 233878 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$41,500.00, full payment for Contract No. 99-53-1158, for installation of the main kitchen sink disposal unit for Oak Forest Hospital of Cook County. Bond Issue (33000 Account). Purchase Order No. 53921, approved by County Board August 4, 1999.
- 233880 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting invoice totaling \$16,459.86, part payment for Contract No. 98-43-206, for management services for the day to day operations of the Cook County Prepaid Health Plan for the Bureau of Health Services, Department of Managed Care (543-260 Account). (See Comm. No. 232839). Purchase Order No. 92084, approved by County Board November 18, 1997.
- 233881 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting twelve (12) invoices totaling \$123,969.61, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 233373). Purchase Order No. 100615, approved by County Board April 6, 1999.
- 233882 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting ten (10) invoices totaling \$98,912.22, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 233388). Purchase Order No. 100552, approved by County Board March 16, 1999.
- 233883 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$33,372.00, part payment for Contract No. 99-54-1018, for linen (sheets, pillow cases and bath towels) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 233195). Purchase Order No. 98049, approved by County Board October 5, 1999.
- 233898 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$662,722.84, part payment for Contract No. 97-43-961, for clinical equipment maintenance program for Cook County Hospital, for the months of December, 1999 and January, 2000 (897-442 Account). Purchase Order No. 101057, approved by County Board May 6, 1997.
- 233905 DATA GENERAL CORPORATION, Charlotte, North Carolina, submitting invoice totaling \$13,605.69, final payment for Contract No. 96-41-1087, for maintenance of computer hardware and software for Cook County Hospital (897-441 Account). (See Comm. No. 233208). Purchase Order No. 94148, approved by County Board May 21, 1996 and March 16, 1999.
- 233907 MEDTRON CHICAGO, INC., Chicago, Illinois, submitting invoice totaling \$12,498.48, final payment for Contract No. 96-72-1059, for reagents and supplies for a vendor provided gas analyzer for Cook County Hospital (897-365 Account). (See Comm. No. 229296). Purchase Order No. 92636, approved by County Board October 22, 1996.

- 233908 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$125,328.75, part payment for Contract No. 98-75-375, for blood and blood testing products for Cook County Hospital (897-368 Account). Purchase Order No. 100877, approved by County Board July 9, 1998.
- 233910 AMES COLOR FILE, Boston, Massachusetts, submitting invoice totaling \$96,899.65, part payment for Contract No. 99-84-106, for outpatient special medical records folders for Cook County Hospital (897-350 Account). Purchase Order No. 101050, approved by County Board March 16, 1999.
- 233912 GENERAL DRUG COMPANY, Chicago, Illinois, submitting invoice totaling \$10,428.48, part payment for Contract No. 99-15-019H, for autonomic pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101393, approved by County Board February 18, 1999.
- 233913 GENERAL DRUG COMPANY, Chicago, Illinois, submitting invoice totaling \$15,123.00, part payment for Contract No. 99-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). Purchase Order No. 101382, approved by County Board February 18, 1999.
- 233914 GENERAL DRUG COMPANY, Chicago, Illinois, submitting five (5) invoices totaling \$63,988.36, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 231793). Purchase Order No. 94367, approved by County Board March 16, 1999.
- 233915 GENERAL DRUG COMPANY, Chicago, Illinois, submitting four (4) invoices totaling \$49,778.64, part payment for Contract No. 99-15-011H, for antihistamines, antitussive expectorants and mucolytic agents; eye, ear, nose and throat pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233213). Purchase Order No. 93217, approved by County Board February 18, 1999.
- 233916 GENERAL DRUG COMPANY, Chicago, Illinois, submitting invoice totaling \$36,360.00, final payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 232299). Purchase Order No. 98161, approved by County Board July 8, 1999.
- 233918 GENERAL DRUG COMPANY, Chicago, Illinois, submitting four (4) invoices totaling \$53,855.00, final payment for Contract No. 99-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 233434). Purchase Order No. 93225, approved by County Board February 18, 1999.
- 233921 GENERAL DRUG COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$123,828.72, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101704, approved by County Board July 8, 1999.
- 233922 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$109,476.50, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233381). Purchase Order No. 100361, approved by County Board March 16, 1999.

- 233924 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$39,080.00, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 233621). Purchase Order No. 100811, approved by County Board November 5, 1998.
- 233926 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$106,004.18, part payment for Contract No. 99-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). Purchase Order No. 101373, approved by County Board March 16, 1999.
- 233927 STERICYCLE, INC., Carol Stream, Illinois, submitting invoice totaling \$25,810.70, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 233345). Purchase Order No. 98307, approved by County Board September 22, 1999.
- 233928 GENERAL DRUG COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$10,802.60, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 231834). Purchase Order No. 94373, approved by County Board April 6, 1999.
- 233930 GENERAL DRUG COMPANY, Chicago, Illinois, submitting five (5) invoices totaling \$124,776.08, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101386, approved by County Board March 16, 1999.
- 233931 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$244,801.10, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 102449, approved by County Board November 23, 1999.
- 233932 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$22,704.00, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 102450, approved by County Board November 23, 1999.
- 233936 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$410,172.60, part payment for Contract No. 99-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-364 Account). Purchase Order No. 101372, approved by County Board February 18, 1999.
- 233938 GENERAL DRUG COMPANY, Chicago, Illinois, submitting invoice totaling \$784,907.18, part payment for Contract No. 99-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-364 Account). Purchase Order No. 101371, approved by County Board February 18, 1999.
- 233940 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,383.20, part payment for Contract No. 99-15-253H, for serums, toxoids, vaccines and diagnostic pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 97626, approved by County Board June 22, 1999.

- 233941 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$29,360.00, part payment for Contract No. 99-15-288H-1, for vitamins, vaccines, toxoids, albumin and smooth muscle relaxants for Cook County Hospital (897-361 Account). Purchase Order No. 102435, approved by County Board November 23, 1999.
- 233942 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting two (2) invoices totaling \$15,674.00, part payment for Contract No. 99-15-079H, for disposal containers for Cook County Hospital (897-362 Account). Purchase Order No. 100808, approved by County Board April 6, 1999.
- 233943 GENERAL DRUG COMPANY, Chicago, Illinois, submitting invoice totaling \$15,969.60, part payment for Contract No. 99-15-291H, for urine test strips for Cook County Hospital (897-362 Account). Purchase Order No. 101145, approved by County Board June 8, 1999.
- 233944 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$20,412.00, part payment for Contract No. 96-15-981H, for HMG-CO A reductase inhibitors pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 102472, approved by County Board November 23, 1999.
- 233945 INTER-CITY SUPPLY COMPANY, INC., Harvey, Illinois, submitting invoice totaling \$83,661.60, part payment for Contract No. 99-15-408H, for paper products (toilet tissue and paper towels) for Cook County Hospital (897-361 Account). Purchase Order No. 101813, approved by County Board August 4, 1999.
- 233956 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$750,000.00, part payment for Contract No. 00-43-357, for management services of Hospital Information Systems for Cook County Hospital, for the month of January, 2000 (897-260 Account). Purchase Order No. 102393, approved by County Board November 23, 1999.
- 233957 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$424,674.00, part payment for Contract No. 98-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). Purchase Order No. 101119, approved by County Board January 22, 1998.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 233798 ANTHONY THOMAS, in the course of his employment as a Correctional Officer sustained accidental injuries on January 6, 1994. The Petitioner slipped on ice and fell, and as a result he injured his back (herniated disc, L5-S1, with disc bulging causing stenosis at L4-5, requiring discectomy, hemilaminotomy, medial facetectomy and nerve root decompression). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 94-WC-5420 in the amount of \$75,335.47 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: Daniel F. Capron, Law Firm of Capron & Avgerinos.

- 233799 YVETTE CRUZ, in the course of her employment as a Correctional Officer sustained accidental injuries on January 8, 1997. The Petitioner fell in a poorly lit stairwell, and as a result she injured her back and right leg (back and neck strain, vestibular concussion and injury to her knees). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-17652 in the amount of \$5,646.20 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Neal B. Strom, Law Firm of Strom & Spiro, L.L.C.
- 233800 CAROL A. FRY, in the course of her employment as an Administrative Assistant for the Department of Corrections sustained accidental injuries on February 15, 1995. The Petitioner slipped on ice and fell, and as a result she injured her left knee (traumatic compression of the patella femoral left knee joint, requiring corrective surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 95-WC-36393 in the amount of \$16,507.20 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Richard G. Fonfrias, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 233801 SHEILA JOHNSON, in the course of her employment as a Clerk for the Recorder of Deeds Office sustained accidental injuries on November 22, 1992, June 11, 1993, November 21, 1994, December 6, 1994 and October 10, 1994. The November 22, 1992, June 11, 1993, November 21, 1994 and December 6, 1994 accidents occurred when the Petitioner was bitten by bugs, and as a result she suffered eczematous dermatitis (eczematous dermatitis to hands, arms and legs). The October 10, 1994 accident occurred when the Petitioner slipped and fell, and as a result she injured her right leg and left knee (right leg sprain and left knee sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 95-WC-13321, 95-WC-13322, 95-WC-13323, 95-WC-13324 and 95-WC-13325 in the amount of \$2,076.92 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Kenneth B. Gore, Ltd.
- 233802 JOYCE A. JONES, in the course of her employment as a Nurse at Cook County Hospital sustained accidental injuries on August 22, 1994 and November 2, 1995. The August 22, 1994 accident occurred when the Petitioner was assaulted by a patient in the Emergency Room, and as a result she injured her neck and head (facial contusions; cervical strain/sprain). The November 2, 1995 accident occurred when the Petitioner was assisting a patient in the Emergency Room, and as a result she injured her right arm (lateral epicondylitis of the right elbow; second degree dislocation of the right shoulder, rotator cuff tear, right shoulder open Bankart repair with capsular shift and lateral epicondylar release of the right elbow; surgery to revise the failed Bankart procedure with bristol bone block; surgery to revise anterior stabilization with Bankart repair with right shoulder semitendinosus with autograph reconstruction of the anterior labrum and removal of hardware; right shoulder revision capsulorrhaphy with debridement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-38016, 96-WC-48786 and 97-WC-20189 (duplicate filing) in the amount of \$83,070.65 and recommends its payment. (Finance Subcommittee January 11, 2000). Attorney: James E. Babcock, Jr., Law Firm of Spinak & Babcock.

- 233803 JOHN A. LAGIOIA, SR., in the course of his employment as a Laborer for the Department of Facilities Management sustained accidental injuries on March 26, 1998. The Petitioner fell off a scaffold, and as a result he injured his back (disc space narrowing of the L3-4, L4-5 and L5-S1 dextroscoliosis and spur formations on the anterior vertebral bodies of L2-L5). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-21456, 99-WC-12470 (duplicate filing) and 98-WC-38320 (duplicate filing) in the amount of \$4,656.70 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Daniel F. Maglione, Law Firm of Wittenberg, Dougherty & Maglione, Ltd.
- 233804 LINDA WILLIAMS WATSON, in the course of her employment as a Nurse at Cook County Hospital sustained accidental injuries on April 28, 1996. The Petitioner struck her left foot against a locker door, and as a result she injured her left foot (fracture of third proximal phalanx of the left foot). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-36435 in the amount of \$2,493.00 and recommends its payment. (Finance Subcommittee January 11, 2000). Attorney: James E. Babcock, Jr., Law Firm of Spinak & Babcock.
- 233812 PATRICK MCPOLIN, in the course of his employment as an Electrician for the Department of Facilities Management sustained accidental injuries on July 30, 1997. The Petitioner was struck by a car while crossing the street to the employee parking lot, and as a result he injured his right leg (fractured right leg). The County paid a total of \$2,233.44 in temporary total disability benefits and has paid no medical expenses for a total of \$2,233.44. The County is entitled to recover 75% of that amount, which is \$1,675.08. The County has agreed to waive \$1,675.08 of our lien in exchange for \$1.00 lump sum settlement contract. The Finance Subcommittee on Industrial Claims approved a \$1.00 lump sum settlement and the lien waiver on November 18, 1998. The Industrial Commission approved the \$1.00 on March 26, 1999. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-7610 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee November 18, 1998). Attorney: Scott Morgan, Law Firm of Childress & Zdeb, Ltd.
- 233815 JONKRUCK KOMPANYA, in the course of her employment as a Nurse at Cook County Hospital sustained accidental injuries on August 5, 1997. The Petitioner was moving a tray with heavy instruments on it, and as a result she injured her left hand (left hand/wrist sprain & aggravation of DeQuervain's tenosynovitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-40926 in the amount of \$6,529.07 and recommends its payment. (Finance Subcommittee November 16, 1999). Attorney: Pro Se.
- 233818 BENNIE ARCHEY, in the course of his employment as a Laundry Worker at Oak Forest Hospital of Cook County sustained accidental injuries on August 12, 1997. The Petitioner was unloading a laundry truck which rolled forward, hit a curb, and ejected the Petitioner from the back of the truck, and as a result he injured his neck (bulging disc C5-C6, herniated disc C6-C7, radical discectomy at C6-C7, removal of extruded intra spinal disc fragments, anterior surgical fusion at C6-C7 with autograph bone and anterior plating at C6-C7). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-28679 in the amount of \$38,242.50 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Brian Hutchison, Law Firm of Casey & Hutchison.

- 233819 ROSE V. RITA, in the course of her employment as a Court Clerk with the Clerk of the Circuit Court sustained accidental injuries on August 10, 1989. The Petitioner slipped on a substance and fell to the ground, and as a result she injured her head and both knees (blunt head trauma/epileptic seizures/right and left torn meniscus/arthroscopic surgery to both knees). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 90-WC-61312 in the amount of \$128,389.34 and recommends its payment. (Finance Subcommittee January 11, 2000). Attorney: Nicholas Lontakis, Law Firm of George Coniglio, and Nicholas Lontakis.

PROPOSED SETTLEMENT LETTERS

- 233751 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$7,000.00 for the release and settlement of suit regarding Anderson v. Hennigan, Case No. 96-C-7964. This matter arises from an alleged claim of excessive force. The matter has been settled for the sum of \$7,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$7,000.00, made payable to Mr. George Anderson and his attorneys, Schnider & Schnider. Please forward the check to Mary Mallo, Assistant State's Attorney, for transmittal.
- 233851 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,500.00 for the release and settlement of suit regarding Emma Wilson v. Cook County, Case No. 98-M1-303872. This matter is a premise liability claim arising from a slip and fall accident at the Cook County Jail by a visitor. The matter has been settled for the sum of \$5,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,500.00, made payable to State Farm Insurance Company, as subrogee of Robert Walker. Please forward the check to William B. Oberts, Assistant State's Attorney, for transmittal.
- 233855 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,800.00 for the release and settlement of suit regarding Edward Whittington a/k/a Michael Lewis v. J. Barrios, et al., Case No. 99-C-1120. This case arises from a former Cook County Jail detainee's claim that two jail officials failed to prevent an attack upon him by other inmates. The case has been settled for \$6,800.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,800.00, made payable to Edward Whittington. Please forward the check to Margaret M. Smith, Assistant State's Attorney, for transmittal.
- 233856 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Tina Young v. County of Cook, et al., Case No. 98-C-2215. This matter is a Section 1983 action in addition to a pendent battery claim arising from an altercation at Cook County Hospital. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Tina Young and Darryl E. Robinson. Please forward the check to William B. Oberts, Assistant State's Attorney, for transmittal.

- 233892 ATTORNEY GENERAL, Jim Ryan, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Jean Marie Zupan v. Cook County, Case No. 98-C-8348. This matter involves allegations of violations of rights protected by Title VII of the Civil Rights Act of 1964, as amended by Civil Rights Act of 1991, 42 U.S.C. §2000e et seq. The Office of the Attorney General represented the Chief Judge of the Circuit Court of Cook County and the Cook County Juvenile Probation Department in this matter. This matter has been discussed by the Finance Committee's Litigation Subcommittee at its meeting of December 14, 1999. The Office of the Attorney General recommends payment of \$5,000.00 made payable to Jean Marie Case. Please forward the check to Paula Giroux, Assistant Attorney General, General Law Bureau, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT(499-274):

- 233917 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,002.21, for medical services rendered from September 24-27, 1999 to patient/arrestee, Roy Shannon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,522.75 minus \$152.00 in undocumented charges, less discount of \$368.54 = \$7,002.21 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233919 NORTHWESTERN MEMORIAL HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,942.83, for medical services rendered from March 2-5, 1999 to patient/arrestee, Floyd Spraggins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,957.65 minus \$7,798.95 in unrelated charges, less discount of \$215.87 = \$1,942.83 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233920 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,341.25, for medical services rendered from June 9-11, 1999 to patient/arrestee, Jeffrey Thompson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,450.18 minus \$125.00 in undocumented charges, minus \$1,650.18 in unrelated charges, less discount of \$333.75 = \$6,341.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233923).

- 233923 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$176.89, for medical services rendered on June 10, 1999 to patient/arrestee, Jeffrey Thompson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$266.00, less discount of \$89.11 = \$176.89 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233920).
- 233925 BALUCHI MEDICAL GROUP, Oak Park, Illinois, submitting invoice totaling \$1,029.60, for medical services rendered from May 19-21, 1999 to patient/arrestee, Darryal Roberts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,144.00, less discount of \$114.40 = \$1,029.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 233933, 233953 and 233954).
- 233929 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$48.93, for medical services rendered on May 22, 1999 to patient/arrestee, Larry Riley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$80.00, less discount of \$31.07 = \$48.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233939).
- 233933 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$158.08, for medical services rendered from May 18-19, 1999 to patient/arrestee, Darryal Roberts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$251.00, less discount of \$92.92 = \$158.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 233925, 233953 and 233954).
- 233934 NORTHWESTERN MEDICAL FACULTY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$7,872.31, for medical services rendered on May 17, 1999 to patient/arrestee, Santini Reed. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,950.00, less discount of \$2,077.69 = \$7,872.31 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233937).
- 233935 ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,615.20, for medical services rendered from April 19-22, 1999 to patient/arrestee, Marshall Player. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$20,517.90 minus \$14,902.70 in unrelated charges = \$5,615.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 233937 NORTHWESTERN MEDICAL FACULTY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$36.81, for medical services rendered on May 17, 1999 to patient/arrestee, Santini Reed. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$55.00, less discount of \$18.19 = \$36.81 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233934).
- 233939 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,564.25, for medical services rendered on May 3, 1999 to patient/arrestee, Larry Riley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233929).
- 233946 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$28,138.33, for medical services rendered from August 20-26, 1999 to patient/arrestee, Edward Adams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$29,709.60 minus \$90.30 in undocumented charges, less discount of \$1,480.97 = \$28,138.33 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 233947 and 233948).
- 233947 DENISE STOREY, M.D., Elmwood Park, Illinois, submitting invoice totaling \$2,000.00, for medical services rendered on August 20, 1999 to patient/arrestee, Edward Adams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 233946 and 233948).
- 233948 ANTONIO CANAPY, M.D., Chicago, Illinois, submitting invoice totaling \$850.00, for medical services rendered on August 21, 1999 to patient/arrestee, Edward Adams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,050.00 minus \$200.00 in unrelated charges = \$850.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 233946 and 233947).
- 233949 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$332.80, for medical services rendered on February 5, 1999 to patient/arrestee, Charles Head. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$416.00, less discount of \$83.20 = \$332.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233950).

- 233950 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,870.59, for medical services rendered from February 4-6, 1999 to patient/arrestee, Charles Head. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,669.63 minus \$507.00 in unrelated charges, less discount of \$2,292.04 = \$4,870.59 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 233949).
- 233951 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,432.10, for medical services rendered on September 2-3, 1999 to patient/arrestee, Wesley Ivy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,998.00 minus \$280.00 in undocumented charges, less discount of \$285.90 = \$5,432.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233952 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$158.00, for medical services rendered on November 2, 1999 to patient/arrestee, Reed Newirth. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 233953 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$57.94, for medical services rendered on May 17, 1999 to patient/arrestee, Darryal Roberts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$133.00, less discount of \$75.06 = \$57.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 233925, 233933 and 233954).
- 233954 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$194.16, for medical services rendered on May 17, 1999 to patient/arrestee, Darryal Roberts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$244.00, less discount of \$49.84 = \$194.16 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 233925, 233933 and 233953).
- 233955 ORTHOPEDIC ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$8,073.79, for medical services rendered on June 8, 1999 to patient/arrestee, Michael Sams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,800.00, less discount of \$726.21 = \$8,073.79 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$351,468.15	\$115,936.96
UNDOCUMENTED	\$8,070.23	\$647.30
UNRELATED	\$51,904.35	\$25,058.83
DISCOUNT	\$43,777.50	\$8,334.76
OVER USUAL & CUSTOMARY	\$0.00	\$0.00
AMOUNT PAYABLE	\$247,716.07	\$81,896.07

THIRD PARTY LIENS

233805 JULIUS WEISINGER, Laborer for the Department of Facilities Management
Date of Injury: May 13, 1997
Case Number: 92-WC-51855
Amount of Recovery: \$21,667.00

On May 13, 1997, Julius Weisinger, a Laborer for the Department of Facilities Management, was injured while delivering materials and was hit by a cab while crossing the street, and as a result he injured his left leg (undisplaced fracture of the left 5th toe, a partial ruptured Achilles tendon and a ruptured collateral left ankle ligament).

Cook County paid Workers' Compensation benefits as follows: \$11,931.27 in temporary total disability benefits, \$9,604.00 in medical benefits, and \$13,069.29 for permanent partial disability for a total of \$34,604.56 (amount of lien). Pursuant to the Illinois Workers' Compensation Act, the County is entitled to recover 75% of its lien, or \$21,667.00.

The Defendants offered to settle the third party case for \$65,000.00. The County has agreed to accept \$21,667.00 of the settlement proceeds. This means the County would reduce its lien by \$3,796.17.

The Finance Subcommittee on Industrial Claims approved the reduction of the County's lien on November 16, 1999. Therefore, we request Board approval of the lien reduction, reflecting a net recovery of \$21,667.00.

Lien Recovery: \$21,667.00
Lien Waiver: \$ 3,796.17

233809 ALVIN THOMPSON, Sheriff's Police Officer
Date of Injury: January 17, 1997
Case Number: 97-WC-14466
Amount of Recovery: \$1,666.67

On January 17, 1997, Alvin Thompson, a Cook County Sheriff's Police Officer, was injured when his vehicle was struck in the rear by a drunk driver, and as a result he injured his neck and back (lumbar and cervical strains).

Cook County paid Workers' Compensation benefits as follows: zero in temporary total disability benefits, \$597.30 in medical benefits, and \$2,500.00 for permanent partial disability for a total of \$3,097.30 (amount of lien). Pursuant to the Illinois Workers' Compensation Act, the County is entitled to recover 75% of its lien, or \$2,322.98.

The Defendants offered to settle the third party case for \$5,000.00. The County has agreed to accept \$1,666.67 of the settlement proceeds. This means the County would reduce its lien by \$656.31.

The Finance Subcommittee on Industrial Claims approved the reduction of the County's lien on November 16, 1999. Therefore, we request Board approval of the lien reduction, reflecting a net recovery of \$1,666.67.

Lien Recovery: \$1,666.67
Lien Waiver: \$656.31

233811 YVETTE SANDERS, Clerk at Cook County Hospital
Date of Injury: September 17, 1992
Case Number: 92-WC-51855
Amount of Recovery: \$615.17

On September 17, 1992, Yvette Sanders, a Clerk at Cook County Hospital, was injured when she slipped on a cracked sidewalk and fell, and as a result she injured her left ankle (bimalleolar fracture of the left ankle).

Cook County paid Workers' Compensation benefits as follows: \$3,336.78 in temporary total disability benefits, \$2,257.00 in medical benefits, and \$7,240.98 for permanent partial disability for a total of \$12,834.76 (amount of lien). Pursuant to the Illinois Workers' Compensation Act, the County is entitled to recover 75% of its lien, or \$9,626.07.

The case was tried and the jury awarded \$3,517.00. The County has agreed to accept 1/3 of the net award after costs or \$615.17 of the settlement proceeds. This means the County would reduce its lien by \$9,010.90.

The Finance Subcommittee on Industrial Claims approved the reduction of the County's lien on October 12, 1999. Therefore, we request Board approval of the lien reduction, reflecting a net recovery of \$615.17.

Lien Recovery: \$ 615.17
Lien Waiver: \$9,010.90

233816 NATALIE HILL, Correctional Officer
Date of Injury: July 1, 1996
Case Number: No claim filed
Amount of Recovery: \$680.00

On July 1, 1996, Natalie Hill, a Correctional Officer was injured when her vehicle was involved in an automobile accident, and as a result she suffered minor injuries.

Cook County paid Workers' Compensation benefits as follows: \$1,050.71 in medical expenses, zero in temporary total disability benefits, and zero in permanent partial disability for a total of \$1,050.71 (amount of lien). Pursuant to the Illinois Workers' Compensation Act, the County is entitled to recover 75% of its lien, or \$788.03.

The Defendants offered to settle the third party case for \$2,040.00. The County has agreed to accept \$680.00 of the settlement proceeds. This means the County would reduce its lien by \$108.03.

The Finance Subcommittee on Industrial Claims approved the reduction of the County's lien on November 16, 1999. Therefore, we request Board approval of the lien reduction, reflecting a net recovery of \$680.00.

Lien Recovery: \$680.00
Lien Waiver: \$108.03

228989 COOK COUNTY EMPLOYEE MATERNITY/PATERNITY LEAVE POLICY RESOLUTION, sponsored by Bobbie L. Steele and Mike Quigley, County Commissioners:

The following is a synopsis of the Proposed Resolution:

PROPOSED RESOLUTION

WHEREAS, Cook County Board of Commissioners is committed to fairness in the workplace; and

WHEREAS, the County of Cook, Illinois ("County") is a home rule unit pursuant to Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois and is constitutionally authorized to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the recruitment, hiring, retention and compensation of County employees and the terms, privileges and conditions of their employment are matters pertaining to the County's government and affairs; and

WHEREAS, the County has a maternity/paternity leave policy in effect, as well as relying on the State Pension Board's disability rules and policies;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF COOK COUNTY, ILLINOIS, AS FOLLOWS:

NOTE: This item was also referred to the Committee on Human Relations. (See Comm. No. 228988). The Human Relations Committee received and filed the proposed resolution at its reconvened meeting on February 7, 2000.

*** Referred to Committee on Finance on June 8, 1999**

* The next regularly scheduled meeting is presently set for Thursday, March 9, 2000.